

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Accepting, Approving the Reports Required by the Single Audit Act and Report on Schedule
of Federal Awards and Financial Statements for Year Ended September 30, 2003 and
Authorizing its Distribution)

RESOLUTION NO. 04-334

1 WHEREAS, the Tohono O'odham Nation (Nation) engaged Eide Bailly, LLP (Auditors) to conduct
2 the Nation's FY'2003 Single Audit as required by the Single Audit Act; and

3 WHEREAS, the Auditors have completed the audit of the Nation's FY'2003 Single Audit Act Report
4 and Financial Statements for year ended September 30, 2003.

5 NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council accepts and
6 approves the FY'2003 Reports Required by the Single Audit Act and the Report on
7 Schedule of Federal Awards and Financial Statements for year ended September 30,
8 2003.

9 BE IT FINALLY RESOLVED that approval is hereby granted to the Eide Bailly, LLP (Auditors) to
10 release the approved Single Audit Reporting and Financial Statement Package for
11 year ended September 30, 2003 to the Federal Clearinghouse and respective agencies.

12 The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 19TH Day
13 of JULY, 2004 at a meeting at which a quorum was present with a vote of 2,629.7 FOR; -0- AGAINST;
14 -0- NOT VOTING; and [0] ABSENT, pursuant to the powers vested in the Council by Section 1 (d)(2)
15 of Article VI of the Constitution of the Tohono O'Odham Nation, adopted by the Tohono O'Odham
16 Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs
17 (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Isidro Lopez, Legislative Chairman

20th day of July, 2004

26 ATTEST:

27 
28 Rosita N. Ruiz, Legislative Secretary

30 20 day of July, 2004.

33 Said Resolution was submitted for approval to the office of the Chairwoman of the Tohono
34 O'Odham Nation on the 20th day of July, 2004 at 10:25 o'clock,
35 A.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become
36 effective upon her approval or upon her failure to either approve or disapprove it within 48 hours
37 of submittal.

RESOLUTION NO. 04-334

(Accepting, Approving the Reports Required by the Single Audit Act and Report on Schedule of Federal Awards and Financial Statements for Year Ended September 30, 2003 and Authorizing its Distribution)

Page 2 of 2

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TOHONO O'ODHAM LEGISLATIVE COUNCIL



Isidro Lopez, Legislative Chairman

APPROVED

on the 20 day of July, 2004

DISAPPROVED

at 11:58 o'clock, a.M.


VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
TOHONO O'ODHAM NATION

Returned to the Legislative Secretary on the 20 day of

July, 2004, at 12:34 o'clock, P.M.


Rosita N. Ruiz, Legislative Secretary

ACTION: ACCEPTING, APPROVING THE REPORTS REQUIRED BY THE SINGLE AUDIT ACT AND REPORT ON SCHEDULE OF FEDERAL AWARDS AND FINANCIAL STATEMENTS FOR YEAR ENDED SEPTEMBER 30, 2003 AND AUTHORIZING ITS DISTRIBUTION

Moved: COUNCILMAN DENNIS RAMON

SECOND: COUNCILWOMAN FRANCES ANTONE

DATE: JULY 19, 2004

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF Oidak 192.6	1. ISIDRO LOPEZ (Nicholas Jose)	96.30	X			
	2. DARLENE ANDREW (Rita Martinez)	96.30	X			
SELLS 465.6	1. DENNIS E. JOSE ()	232.80	X			
	2. EVELYN JUAN ()	232.80	X			
SCHUK TOAK 176.1	1. FRANCES B. CONDE ()	88.05	X			
	2. PHYLLIS JUAN ()	88.05	X			
SAN XAVIER 215.4	1. FELICIA NUÑEZ (Olivia Liston-Villegas)	107.70	X			
	2. DENNIS RAMON (Eleanor Hunter)	107.70	X			
SAN LUCY 166.3	1. JOHN W. LAWSON, SR.** ()	83.15	X			
	2. GLORIA RAMIREZ ()	83.15	X			
PISINEMO 175.4	1. BARBARA SALVICIO ()	87.70	X			
	2. PATRICIA CRUZ ()	87.70	X			
HICKIWAN 170.3	1. DELMA GARCIA (Mary E. Sam)	85.15	X			
	2. SANDRA ORTEGA ()	85.15	X			
GU VO 191.4	1. RAYMOND VICTOR ()	95.70	X			
	2. MICHAEL FLORES (Willard Manuel)	95.70	X			
GU ACHI 253.6	1. TIMOTHY L. JOAQUIN (Jonas Robles)	126.80	X			
	2. JEROME JOAQUIN (absent) (Roberta Picard) (present)	126.80	X			
CHUKUT KUK 258.9	1. KENNETH WILLIAMS (Juanita Homer)	129.45	X			
	2. VERLON M. JOSE (David Garcia)	129.45	X			
BABOQUIVARI 364.1	1. FRANCES MIGUEL (Lucilda Norris-Valenzuela)	182.05	X			
	2. FRANCES G. ANTONE ()	182.05	X			
TOTAL		2,629.7	2,629.7	-0-	-0-	[0]

**PASSED VOTES